

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ALBERTO CHAVEZ	§	Case No. 07-72177
VALERIA CHAVEZ	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2007.
- 2) The plan was confirmed on 12/10/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/27/2008, 06/26/2009, 07/09/2010, 05/27/2011, 07/27/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/15/2013.
- 6) Number of months from filing or conversion to last payment: 65.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,479.00.
- 10) Amount of unsecured claims discharged without full payment: \$30,462.12.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 45,677.19	
Less amount refunded to debtor	\$ 2,406.19	
<b>NET RECEIPTS</b>		<b>\$ 43,271.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,074.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,610.47	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,684.47</b>
Attorney fees paid and disclosed by debtor:	\$ 1,700.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY DAVID L DAVITT	Lgl	3,500.00	3,774.00	3,774.00	2,074.00	0.00
FIFTH THIRD BANK	Sec	0.00	34,383.16	0.00	0.00	0.00
CITIMORTGAGE INC	Sec	0.00	123,105.32	0.00	0.00	0.00
A SERVICE OF GROLIER, ENT.	Uns	21.90	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES	Uns	5,318.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	228.01	296.45	296.45	188.84	0.00
ECAST SETTLEMENT	Uns	2,278.10	2,564.37	2,564.37	1,633.52	0.00
DRESS BARN	Uns	97.15	NA	NA	0.00	0.00
EXXON MOBIL	Uns	699.77	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	546.43	581.33	581.33	370.31	0.00
ECAST SETTLEMENT	Uns	888.06	861.48	861.48	548.77	0.00
KOHL'S	Uns	233.76	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	262.00	319.77	319.77	203.70	0.00
LANE BRYANT	Uns	329.64	NA	NA	0.00	0.00
TSYS TOTAL DEBT MANAGEMENT	Uns	1,018.28	1,139.09	1,139.09	725.61	0.00
NEW YORK & CO.	Uns	122.13	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	989.78	1,032.66	1,032.66	657.81	0.00
ORAL & MAXILLOFACIAL	Uns	204.20	0.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PEDIATRIC ASSOCIATES OF	Uns	636.62	NA	NA	0.00	0.00
RETAIL SERVICES	Uns	746.89	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	371.00	371.00	371.00	236.33	0.00
ECAST SETTLEMENT	Uns	1,353.50	2,232.21	2,232.21	1,421.93	0.00
PRA RECEIVABLES MANAGEMENT	Uns	5,215.86	5,318.49	5,318.49	3,387.92	0.00
PRA RECEIVABLES MANAGEMENT	Uns	616.29	668.37	668.37	425.75	0.00
EAST BAY FUNDING	Uns	672.00	776.21	776.21	494.45	0.00
US BANK/RETAIL PAYMENT	Uns	1,519.96	1,645.53	1,645.53	1,048.21	0.00
US BANK/RETAIL PAYMENT	Uns	12,277.84	13,109.45	13,109.45	8,350.80	0.00
VICTORIAS SECRET	Uns	268.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Uns	1,369.00	1,098.57	1,098.57	699.80	0.00
WORLD FINANCIAL NETWORK	Uns	0.00	392.85	392.85	250.25	0.00
ROUNDUP FUNDING LLC	Uns	0.00	177.29	177.29	112.94	0.00
EAST BAY FUNDING	Uns	0.00	506.04	506.04	322.35	0.00
ECAST SETTLEMENT	Uns	0.00	544.18	544.18	346.65	0.00
ECAST SETTLEMENT	Uns	0.00	24,934.92	24,934.92	15,883.70	0.00
LVNV FUNDING LLC	Uns	0.00	1,028.16	1,028.16	654.95	0.00
ECAST SETTLEMENT	Uns	0.00	835.11	835.11	531.97	0.00
EAST BAY FUNDING	Uns	0.00	141.26	141.26	89.97	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 60,574.79	\$ 38,586.53	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 4,684.47	
Disbursements to Creditors	\$ 38,586.53	
<b>TOTAL DISBURSEMENTS:</b>		\$ 43,271.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/22/2013

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.